

## **DISCLOSURE SUMMARY PAGE**

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Disclosure Board	sets Form.				
510 E. 12 <sup>th</sup> , Ste. 1A Des Moines, Iowa 50319	FOR INSTRUCTIONS, S	EE BACK OF FORM			
	DISCLOSURE SU				Ap.
COMMITTEE NAME (Must be same a	s on Statement of Organizat	ion)			
EDIENDO OF CREC ORD				FORM	1
FRIENDS OF GREG ORR  IMPORTANT: Indicate by # type of commit	ttee you are reporting for: 1			<b>DR-2</b> Rev. 07/2007)	DISCLOSURE REPORT
(1)Statewide/Legislative/Judge Standing for (4)County Central Committee (5)County	or Retention Candidate (2)Sta	te PAC ( 3 )State Party ( 7 )School Board or Other Politica	al     .		
Subdivision Candidate (8) County PAC (9) 11) Local Ballot Issue	9 )City PAC ( 10 )School Board	or Other Political Subdivision PAC	C (     <u>F</u>	or Office Use Or omm. #	<sup>™</sup> 1163A
CANDIDATE COMMITTEES ONLY:				ogged In <u>S</u>	
Candidate Name		Political Party (if applicable)	1 1	canned	· ·
R. Greg Orr		REPUBLICAN	1 1		
Office Sought  IOWA HOUSE		District (if Senate or House) 80	A	udited	
IOWA HOUSE		00		——————————————————————————————————————	
Late reports are subject to possible civil a	nd criminal penalties. Pursuar	t to Iowa Code sections 68B.32	A(7) and 68	3A.401(3), the ca	andidate, for a
2100	Af				
- C ) HANGE		563-263-1656 TELEPHONE		01/07/200	08
SIGNATURE OF PERSON FILING RE	KONT	TELEPHONE		DATE S	IGNED
☐ CHECK IF AMENDMENT TO REPO☐ Check if this is final (termination) rep				mittees, enter Da	
(You must continue to file repo	orts until a DR-3 is filed.)			cocal Committees	s, enter County in
STATEMENT O	F CASH ON HAND				
CASH ON HAND at the beginning of th committee. This amount MUS of the last reporting period or	ST be the same as the cash	on hand at the end	\$	5,65	1.35
ADD TOTAL MONEY TAKEN		•			
Schedule A: Cash Contribution		(*also see in-kind below)			
Schedule F: Loans Received	total (Attach Schedule F)				
Schedule H: Total Sales of C	ampaign Property (Attach S	chedule H)		· · · · · · · · · · · · · · · · · · ·	
	s to Candidates' Committe				
		SUB-TOTAL	\$	5,65	1.35
SUBTRACT TOTAL MONEY	SPENT THIS PERIOD			_	
Schedule B: Expenditures tot	tal (Attach Schedule B) (**als	so see debts and loans below)	)	2,056	5.98
Schedule F: Loan Repaymen	its total (Attach Schedule F).				
CASH ON HAND at the end of this repo	orting period (if final report b	alance must be zero)	\$	3,594	4.37
**UNPAID BILLS (From Schedule D - A	Attach Schedule D)		\$		
*IN KIND CONTRIBUTIONS (From Sci	hedule E - Attach Schedule I	E)	\$		
**OUTSTANDING LOANS (From Sche	dule F - Attach Schedule F).		\$		
CONSULTANT BREAKDOWN (Sched	ule G Attached?)		_	YES <b>X</b> _	NO
CANDIDATE COMMITTEES ONLY:					
VALUE OF CAMPAIGN PROPERTY (	From Schedule H - Attach So	chedule H)	\$		
STATE COMMITTEES: Submit a reco	nciled campaign account ba	nk statement in January of eac	ch year.		

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form
CONTRACTOR OF THE PARTY OF THE

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

	COMMITTEE NAME (Must be same as on Statement of Organization)							
$\perp$	FRIENDS OF GREG ORR							
	DATE EXPENDED MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED			
C	01/11/07		OP Printing 2610 Park Ave Muscatine, IA 52761	Printing - candidate brochures, mailinh	\$ <sup>2,040.48</sup>			
C	01/25/07	ID# CK#	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Shipping & Handling for video tape	16.50			
		ID# CK#						
		ID# CK#						
		ID# CK#						
		ID# CK#						
		ID# CK#						
		ID# CK#						

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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SUB-TOTAL

TOTAL (if last page of this schedule)

\$2,056.98